

DODDAMANI AND ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: #8, 2nd Floor, G. V. Noolvi's Rotson Point, Opp: Sharada Hotel,
Deshpande Nagar Hubballi-580029. **Head Office: Bengaluru**
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Independent Auditors' Report

To

The President
Bharatiya Rashtriya Mahila Sarvodaya Congress
Dharwad,
Karnataka.

We have audited the attached Balance Sheet of **BHARATIYA RASHTRIYA MAHILASARVODAYA CONGRESS** as at 31st March 2021, and also the Income and Expenditure Account and the Receipts & Payments Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

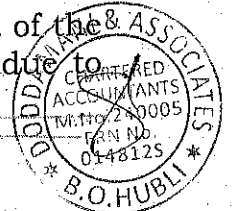
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Political Party in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and generally accepted accounting principles. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and

Plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to



fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Political Party's preparation and presentation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Further we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit;
- ii) In our opinion, proper books of account have been kept by the Political Party as appears from our examination of those books;
- iii) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a) in the case of the Balance sheet, of the state of affairs of the Political Party as at March 31, 2021;
 - (b) in the case of the Income & Expenditure Account, of the excess of expenditure over income for the year ended on that date; and
 - (c) in the case of the Receipts & Payments Account, of the cash flows for the year ended on that date.

Place:Hubli
Date:12-10-2023

For Doddamani & Associates
Chartered Accountants



[Signature]
SHREEDHAR V VALVEKAR
(PARTNER)

Bharatiya Rashtriya Mahila Sarvodaya Congress
Party Registration Number No56/71/2013/PPS-I
Kanaka Rukmini Building 2nd Floor Opp:Dr Jambagi Shraya Hospital
Sadhankere Main Road Dharwad-580008 Karnataka

Receipts and Payments Account From 01-04-2020 to 31-03-2021

Receipts	Amount	Payments	Amount
To Opening Balance		By Closing Balance	
Cash in Hand	8,278	Cash in Hand	8,278
Cash at Bank (SBM Dharwad A/c 64139723981)			
Total	8,278	Total	8,278

Income and Expenditure Account From 01-04-2020 to 31-03-2021

Expenditure	Amount	Income	Amount
To Bank Charges		By Deficit	
Total	-	Total	-

Balance Sheet as at 31-03-2021


Capital	Amount	Assets	Amount
Current Liabilities		Current Assets	
Rent Payable	48,000	Cash in Hand	8,278
Audit Fees Payable	5,000	Rent Deposit	25,000
		General Fund	19,722
Total	53,000	Total	53,000

Vide Our Report of even date

Date:12-10-2023

Place:Hubli

For Doddamani & Associates
Chartered Accountants


SHREEDHAR V VALVEKAR
(PARTNER)



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